

<b>Qty Purchase Agreement QPA Number</b>		<b>Page</b>
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<b>Requisition Nbr.:</b>	<b>Serological Assays</b>	
<b>Effective Date:</b>	06/27/2008	
<b>Expiration Date:</b>	06/26/2009	
<b>Agency Number:</b>		
<b>Facility:</b>	ASA9-9-12	
<b>Vendor Federal ID:</b>	223329332	
<b>Vendor Telephone Nbr:</b>	585-453-4079	
<b>Name Of Contact Pers:</b>	LYNN KACHURAK	
<b>FAX Number:</b>	585-453-3660	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

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Name and Address of Vendor: ORTHO DIAGNOSTIC SYSTEMS INC  
Cnctc: LYNN KACHURAK  
5841 COLLECTIONS DRIVE  
CHICAGO IL 60693

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	999,999,999.00	PK	000000000100072156 Reagent,Pack,Anti-HCV, 100/tests/Pack Ortho # 680-1325	623.0700
15	999,999,999.00	PK	000000000100072157 Calibrator,Anti-HCV, 1set/Pack Ortho # 680-1326	116.9700
16	999,999,999.00	BX	000000000100072158 Controls, Anti-HCV, 1 box, 3 sets/box, 2 levels/set Ortho # 680-1421	116.9700
17	999,999,999.00	PK	000000000100072159 Reagent, Pack, Anti-HAV IgM, 100 tests Ortho # 680-1812	294.7900
18	999,999,999.00	PK	000000000100072160 Calibrator, Anti-HAV IgM, 1 vial/Pack Ortho # 1372101	0.0000
19	999,999,999.00	BX	000000000100072161 Controls, Anti-HAV IgM, 3 sets/box Ortho # 680-0835	0.0000
20	999,999,999.00	PK	000000000100072162 Reagent,Pack,Anti-HAV Total,100 tests Ortho # 680-1823	272.9500
21	999,999,999.00	PK	000000000100072163 Calibrator, Anti-HAV IgM Total, 1 vial/Pack Ortho # 680-1462	0.0000
22	999,999,999.00	BX	000000000100072164 Controls, Anti-HAV IgM Total, 3 sets/box Ortho # 680-1463	0.0000
23	999,999,999.00	PK	000000000100072168 Reagent, Pack, Rubella IgG, 100 tests Ortho # 853-6195	199.9200
24	999,999,999.00	PK	000000000100072169 Calibrators, Rubella IgG, 1 set/Pack Ortho # 8209074	0.0000
25	999,999,999.00	PK	000000000100072170 Reagent, Pack, Anti-HIV 1 +2, 100 tests/Pack Ortho # 680-18621	342.0700
26	999,999,999.00	EA	000000000100072171 Calibrator, Anti-HIV 1+2 Ortho # 680-1862	116.9700
27	999,999,999.00	BX	000000000100072172 Tips, Disposable, 1000/box Ortho # 8447823	0.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
28	999,999,999.00	BX 000000000100072173	Packs, ECi Maintenance, 2 packs/box Ortho # 1831312	233.9300
29	999,999,999.00	BX 000000000100072174	Reagent, ECi Signal, 2 packs/box Ortho # 1072693	70.1700
30	999,999,999.00	BX 000000000100072175	Container, Disposal, Eci Solid Waste, 10/box Ortho # 680-0355	34.5400
31	999,999,999.00	EA 000000000100072176	Filter, Reservoir, Eci Universal Wash Ortho # 680-1060	87.7300
32	999,999,999.00	EA 000000000100072177	Cartridge, Eci Vapor Adsorption Ortho # 6800100	58.4800
33	999,999,999.00	BX 000000000100072178	Reagent, Eci Wash, 2 bottles/box Ortho 8389793	70.1700
34	999,999,999.00	BX 000000000100072179	Cups, Sample, Micro, 4000/box Ortho # 1213115	102.6700
35	999,999,999.00	BX 000000000100072180	Cap, Pierce, Sample Cup, 1000/box Ortho # 1451392	51.3200

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BX	Box
EA	Each
KT	Kit
PK	Package
SET	Set

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		